

FOR Bracken County, Kentucky

PSC KY NO. 1

25th Revised SHEET NO. 2

Bracken County Water District

(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

24th Revised SHEET NO. 2

RESIDENTIAL, COMMERCIAL AND INDUSTRIAL

(Applicable to all of Bracken County except Augusta and Brooksville)

GALLONAGE BLOCK

First 2,000 gallons and minimum bill

\$25.19

Next 38,000 gallons

\$ 9.54 per 1000 gallons

Over 40,000 gallons

\$7.51 per 1,000 gallons

(Multiple user's are billed a minimum of \$25.19 per unit.)

Sales and Utility Tax where applicable.

CONNECTION FEE: \$600.00 on standard meter.

WHOLESALE DIVISION 1 (Applicable to Brooksville and East Pendleton County
Water District)

GALLONAGE BLOCK

\$3.44 per 1,000 gallons

BULK SALES: Loading Station Division 1
Field Charge

\$8.50 per 1,000 gallons
\$40.00

DATE OF ISSUE August 10, 2010

MONTH / DATE / YEAR

DATE EFFECTIVE September 1, 2010

MONTH / DATE / YEAR

ISSUED BY 

SIGNATURE OF OFFICER

TITLE Supv

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2010-00184 DATED August 10, 2010

RULES AND REGULATIONS

THE RULES AND REGULATIONS INCLUDED IN THE TARIFF OF BRACKEN COUNTY WATER DISTRICT ARE SUBJECT TO CHANGE BY THE BRACKEN COUNTY WATER DISTRICT'S COMMISSIONERS AT ANY TIME. CHANGES MAY BE SUBJECT TO APPROVAL BY THE PUBLIC SERVICE COMMISSION.

BRACKEN COUNTY WATER DISTRICT
MONITORING OF CUSTOMER USAGE

1. The customer's monthly usage for the most recent month shall be reviewed by office personnel upon the completion of the meter reading for the month. Most recent usage will be compared to customer's 12-month average.
2. If the monthly usage is nearly the same as the average usage no further review will be done.
3. If the monthly usage differs from the average usage, either high or low, the usage will be investigated either by contacting the customer or by re-reading the meter.
4. District personnel read meters on a monthly basis. Electronic meters and meters in an inactive state will be physically read not less than once per year.

Date of Issue: August 23, 2010Effective Date: September 25, 2010

Issued by:



Signature_____
Supervisor
TitleE. A. Chinn

Name

RULES AND REGULATIONS


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PROCEDURES FOR THE PRE-APPROVAL OF DISBURSEMENT OF FUNDS

1. In order that bills are paid in a timely manner two members of the board shall review all invoices submitted for payment on a weekly basis.
2. On a bi-weekly basis, two members of the board shall review all employee time cards submitted for payment. Bills from meter readers shall be reviewed upon completion of the reading cycle for the month.
3. Upon review of invoices and time cards, the Treasurer may approve payment of such and sign checks for their payment.
4. One member of the board and office personnel may countersign checks or any two members of the board may countersign checks. The Office Manager completes bank reconciliation and in general will not sign checks, except in an unusual circumstance.
5. In the event of the absence of the Treasurer, the Chairman or Secretary of the board may fulfill the Treasurer duties in approving payment of bills and time cards and the signing of checks.
6. Cash disbursement ledger showing check number, payee, date and amount of each check shall be reconciled monthly at the board meeting to the pre-approved bill/time card. The approved reconciliation shall be signed by the Treasurer and Chairman and shall be made a part of the minutes.
7. Copies of bank reconciliation's for all checking accounts will be presented to the board on a monthly basis for review and approval. Savings account reconciliation's will be presented monthly, if applicable, otherwise will be submitted quarterly for review and approval.

Date of Issue: August 23, 2010Effective Date: September 25, 2010

Issued by:


SignatureSupervisor

Title

E. A. Chinn

Name